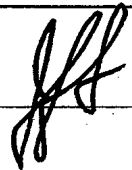

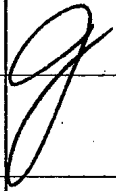


SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:	NO.
COMMUNICATIONS	M 5389
	DATE
	1 July 1953

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E			6/29 NCE3-2111		Invoice is for services performed by under Contract RD-35 Task II, (Equipment Phase) 25X1
2.					Technical performance has been satisfactory. Payment is recommended. 
3.					
4.					
5. OC-1			29 June		For Signature.
6.					
7. Registry					For Forwarding. Please return routing sheet to OC-E
8.					
9.					M 5389
10.					1 July 1953
11.					
12.					
13.					
14.					
15.					

SECURITY INFORMATION

M 5387
10-2016

To: Assistant Director for Communications **Date:** 23 June 1953

From: Contracting Officer **Security Information**

Subject: Progress Payment - Contract No. RD-35 T. O. #2

Contractor:

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Administration and Inspection Branch/IO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC	10	REV DATE	28/4/80	BY	37169
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	5	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 70-2

For: Contracting Officer

1st Indorsement

To: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Vou #11 R **Date** June 16, 1953

Period Resubmission Voucher **Amount** \$ 224.06

ENGINEERING/JFS

SECRET
Security Information

Signature

26 June 1953
Date

Deputy Assistant Director for Communications
Title

Encl:

Distribution:

Orig & 1 - Addressee

1 - Chief, Planning and Field Audit Branch

1 - Contract No.

1 - Chrono

CONFIDENTIAL